

DITO TELECOMMUNITY CORPORATION

11th Flr. Udenna Tower Rizal Drive corner 4th Avenue
Bonifacio Global City Fort Bonifacio, Taguig City
VAT REG. TIN: 235-139-214-00000

SALES INVOICE

Customer Name: RAYMOND MAAT ALARMA
Address: 1843 Mayon St. Punta,Barangay 750,SANTA ANA,CITY OF MANILA,NCR, CITY OF MANILA, FIRST DISTRICT,NATIONAL CAPITAL REGION (NCR),NCR
TIN: No TIN Provided
Account No. 0040325450

Transaction	Amount	
Billpay	1,393.87	
Sub Total:	1,393.87	
Less		
Discount	665.18	
Discount(VAT)	79.82	
Total:	648.87	
Paid By:	RAYMOND MAAT	
Charge to IO	PHP	648.87
Paid Total:	PHP	648.87
Mode of Payment:	Fucent-Gcash: 648.87	
Change:	PHP	0.00

Tax	Tax Amount	Total
Breakdown		
VAT SALES	12% VAT	
579.35	69.52	648.87
VAT ZERO		
RATE SALES		
0.00	0.00	0.00
VAT EXEMPT		
SALES		
0.00	0.00	0.00
OCT SALES	10% OCT	
0.00	0.00	0.00
Total		648.87

This Is Your Sales Invoice
Thank You!

Date: 2024-09-21 00:00:00
Invoice #: PRHO00000000000000245051
Dito Telecommunity Corporation
11th Flr, Udenna Tower Rizal Drive corner 4th Avenue
Bonifacio Global City Fort Bonifacio, Taguig City
TIN: 235-139-214-00000
Acknowledgement Certificate No: AC_126_102022_000208
Date Issued: 10/11/2022
Series Number Range: PRHO00000000000000000001 - PRHO00009999999999999999